

Company Registration No. 06817440 (England and Wales)

CREBHAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

WEDNESDAY



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10/08/2011

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COMPANIES HOUSE

CREBHAM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		640		853
Current assets					
Debtors		20,545		12,586	
Cash at bank and in hand		12,243		6,134	
		32,788		18,720	
Creditors' amounts falling due within one year		(28,035)		(19,576)	
Net current assets/(liabilities)			4,753		(856)
Total assets less current liabilities			5,393		(3)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,391		(5)
Shareholders' funds			5,393		(3)

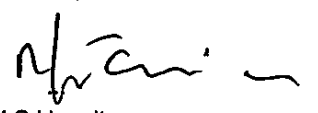
For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

4 AUGUST 2011


Mr M S Hamilton
Director

M. S. HAMILTON

Company Registration No. 06817440

FOR THE YEAR ENDED 31 MARCH 2011

CREBHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MARCH 2011***

4 Transactions with directors

The dividends of £58,700 were paid to the directors who are the only shareholders of the company
£29,350 was paid to Mr M S Hamilton and £29,350 was paid to Mr D F Creber